

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latacia Whitten

Debtor(s)

Case No. 18 B 19505

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/12/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/10/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,960.00
Less amount refunded to debtor	\$400.00

NET RECEIPTS: **\$1,560.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,092.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$78.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,171.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Inc	Unsecured	775.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	861.00	NA	NA	0.00	0.00
Bank of America	Unsecured	1,750.00	NA	NA	0.00	0.00
Bogs Management Inc	Unsecured	3,000.00	NA	NA	0.00	0.00
C.B. Accounts, Inc	Unsecured	150.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	1,100.00	NA	NA	0.00	0.00
Check N Go - Calumet City	Unsecured	300.00	NA	NA	0.00	0.00
City Of Calumet City	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago - Parking and red Light T	Unsecured	1,420.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	315.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,200.00	NA	NA	0.00	0.00
Comcast (Xfinity)	Unsecured	500.21	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,800.00	NA	NA	0.00	0.00
Consultants in Pathology	Unsecured	80.00	NA	NA	0.00	0.00
Cook County Department of Revenue	Unsecured	150.00	NA	NA	0.00	0.00
Fast Cash	Unsecured	300.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICE	Unsecured	20,997.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	433.00	NA	NA	0.00	0.00
Gmac	Unsecured	7,500.00	NA	NA	0.00	0.00
Greentree & Associates	Unsecured	525.00	NA	NA	0.00	0.00
Highland Loan LLC	Unsecured	500.00	NA	NA	0.00	0.00
ICS, Inc	Unsecured	84.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	78.89	78.89	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	135.92	135.92	0.00	0.00
Intercoastal Financial LLC	Unsecured	480.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	604.68	NA	NA	0.00	0.00
Lending Booth	Unsecured	700.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	195.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	270.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SO	Unsecured	1,141.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National QuickCash	Unsecured	800.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	700.00	NA	NA	0.00	0.00
Oaklawn Radiology Imaging Consultants	Unsecured	233.00	NA	NA	0.00	0.00
Olympia Village Apartments	Unsecured	2,200.00	NA	NA	0.00	0.00
Professional Collection Agencies Internati	Unsecured	600.00	NA	NA	0.00	0.00
Quantum3 Group	Secured	23,094.00	24,183.41	24,183.41	389.00	0.00
radiology Imaging Consultants, SC	Unsecured	775.00	NA	NA	0.00	0.00
Sprint	Unsecured	425.00	NA	NA	0.00	0.00
St James Hospital	Unsecured	850.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	1,500.00	NA	NA	0.00	0.00
Village of Hazel Crest	Unsecured	450.00	NA	NA	0.00	0.00
Village of Olympia Fields c/o Municipal C	Unsecured	100.00	NA	NA	0.00	0.00
Village of Park Forest	Unsecured	1,350.00	NA	NA	0.00	0.00
Well Group Health Partners	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,183.41	\$389.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,183.41	\$389.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$78.89	\$0.00	\$0.00
TOTAL PRIORITY:	\$78.89	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$135.92	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,171.00</u>
Disbursements to Creditors	<u>\$389.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.